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Annual Procurement Plan (APP) Dashboard

APP Packages published successfully

APP Information Bar :

APP ID : 204654 APP Code : ADMIN2/SSD/MOH/REV/2024-25 Project Name (if Applicable) : Not Applicable

Financial Year : 2024-2025 Budget Type : Revenue

Estimated Cost :

Template :

Workflow :

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Annual Procurement Plan :

[Consolidated Annual Procurement Plan](#)

Search Package :

Package No. :	<input type="text"/>	Procurement Nature :	<input type="text" value="- Select Procurement Nature -"/>
Estimated Cost (In BDT) :	<input type="text"/>	Procurement Type :	<input type="text" value="- Select Procurement Type -"/>
Status :	<input type="text" value="- Select Status -"/>	Package Type :	<input type="text" value="- Select Package Type -"/>
Framework Agreement :	<input type="text" value="- Select -"/>		

[Steps for Tender/Proposal Preparation](#)

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Package Details :

S. No.	Package No., Package Description	Package Type	Procurement Nature, Procurement Type	Package Est. Cost (In BDT)	Estimated Cost	Tender/Proposal ID	Tender/Proposal Status	Status	Action
1	Admin-2/SSD/2024-2025/PKG-1 Procurement of Computer Accessories and Toner (3255101)	e-GP	Goods NCT	2000000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
2	Admin-2/SSD/2024-2025/PKG-2 Procurement of Stationary Goods (3255105)	e-GP	Goods NCT	2000000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
3	Admin-2/SSD/2024-2025/PKG-3 Procurement of ICT Related Goods (4112201)	e-GP	Goods NCT	700000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
4	Admin-2/SSD/2024-2025/PKG-4 Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	e-GP	Goods NCT	5000000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
5	Admin-2/SSD/2024-2025/PKG-5 Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone , Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	e-GP	Goods NCT	750000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
6	Admin-2/SSD/2024-2025/PKG-6 Procurement of Official Furniture (4112314)	e-GP	Goods NCT	850000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
7	Admin-2/SSD/2024-2025/PKG-7 Procurement of Serviceable Goods	e-GP	Goods NCT	1200000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report

	Like Crockerries, Toiletries and Others (3256103)								
8	Admin-2/SSD/2024-2025/PKG-8 Procurement of Security Related Goods Like Firewall, CCTV etc (3253102)	e-GP	Goods NCT	800000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
9	Admin-2/SSD/2024-2025/PKG-9 Procurement of Electrical Goods Like Air Conditioner, Fan, Light, Cable etc (4112303)	e-GP	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
10	Admin-2/SSD/2024-2025/PKG-10 Procurement of Repair and renovation works (Work stations, floor tiles, decorative ceiling, wall paper, thai partition, painting, sanitary fitting & fixing and other ancillary works in Security Services Division's office rooms) (3258108)	e-GP	Works NCT	3000000.00	-	-	Tender/Proposal not floated	Approved	View Create Tender/Proposal Revise Report
11	Admin-2/SSD/2024-2025/PKG-11 Procurement of Official Dresses (3256106)	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
12	Admin-2/SSD/2024-2025/PKG-12 Procurement of Emergency Service to Repair and Maintenance of Official Equipment Like Television, Refrigerator, Micro Oven, Fan etc (3258104)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
13	Admin-2/SSD/2024-2025/PKG-13 Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone , Inter com, CCTV etc (3258105)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
14	Admin-2/SSD/2024-2025/PKG-14 Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
15	Admin-2/SSD/2024-2025/PKG-15 Procurement of Emergency Service to Repair and Maintenance of Official Furniture (3258102)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
16	Admin-2/SSD/2024-2025/PKG-16 Procurement of Auto Seal, Honour Board, Name Plate, Souvenir etc (3255104)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
17	Admin-2/SSD/2024-2025/PKG-17 Procurement of Diary, pad, Visiting Card etc (3255102)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
18	Admin-2/SSD/2024-2025/PKG-18 Procurement of Multi-Biometric Time Attendance & Access Control Device, (4112201)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
19	Admin-2/SSD/2024-2025/PKG-19 Procurement of Different Type of Machinery and Equipment Like paper Shredder, Door Closer, Calling Bell, Coffee Mixer etc (4112316)	Manual	Goods NCT	200000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
20	Admin-2/SSD/2024-2025/PKG-20 Procurement of Intellectual and Professional Service Regarding Implementation of Election Manifesto 2024 (3257101)	Manual	Services NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
21	Admin-2/SSD/2024-2025/PKG-21 Procurement of Intellectual and Professional Service to Develop an Action Plan Regarding National Identity Registration (3257101)	Manual	Services NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
22	Admin-2/SSD/2024-2025/PKG-22 Procurement of Intellectual and Professional Service to Develop Guidelines Regarding Duties of Registrar's Office (3257101)	Manual	Services NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
23	Admin-2/SSD/2024-2025/PKG-23 Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report

24	Admin-2/SSD/2024-2025/PKG-24 Procurement of Emergency Service to Repair and Maintenance of Photocopy Machine (3258104)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
25	Admin-2/SSD/2024-2025/PKG-25 Procurement of Emergency Service to Repair and Maintenance of Printer , Scanner etc.(3258103)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
26	Admin-2/SSD/2024-2025/PKG-26 Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	Manual	Services NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
27	Admin-2/SSD/2024-2025/PKG-27 Emergency Procurement of Greetings Cards on Occasion of Eid and others (3255102)	Manual	Goods NCT	500000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
28	Admin-2/SSD/2024-2025/PKG-28 Emergency Procurement of Greetings/ Invitation Cards, Badge, Souvenir for Various Occasion (3257301)	Manual	Goods NCT	300000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
29	Admin-2/SSD/2024-2025/PKG-29 Procurement of Crest, Prize and Related Goods for Integrity Ceremony (3257106)	Manual	Goods NCT	250000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
30	Admin-2/SSD/2024-2025/PKG-30 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-12-4875 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
31	Admin-2/SSD/2024-2025/PKG-31 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-5188 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
32	Admin-2/SSD/2024-2025/PKG-32 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-4054 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
33	Admin-2/SSD/2024-2025/PKG-33 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-1038 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
34	Admin-2/SSD/2024-2025/PKG-34 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-53-9326 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
35	Admin-2/SSD/2024-2025/PKG-35 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9086 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
36	Admin-2/SSD/2024-2025/PKG-36 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9087 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report
37	Admin-2/SSD/2024-2025/PKG-37 Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Ch -53-9329 (3258101)	Manual	Services NCT	100000.00	-	-	Tender/Proposal not floated	Approved	View Create Offline Tender/Proposal Revise Report

Annual Procurement Plan 2024-25

Security Services Division

Ministry of Home Affairs

Code: 1610101132652

Budget: Revenue

Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Procurement of Computer Accessories and Toner (3255101)	No	-	OTM	HOPE	GOB	20,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
2	Procurement of Stationary Goods (3255105)	No	-	OTM	HOPE	GOB	20,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
3	Procurement of ICT Related Goods (4112201)	No	-	OTM	HOPE	GOB	7,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
4	Procurement of Computer, Laptop, Printer and Scanner etc. (4112202)	No	-	OTM	HOPE	GOB	50,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31

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Pack	Description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
5	Procurement of Official Equipment Like Photocopy Machine, Television, Water Purifier, Telephone, Intercom, Micro Oven, Refrigerator, Kettle etc (4112310)	No	-	OTM	HOPE	GOB	7,50,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
6	Procurement of Official Furniture (4112314)	No	-	OTM	HOPE	GOB	8,50,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
7	Procurement of Serviceable Goods Like Croceries, Toiletries and Others (3256103)	No	-	OTM	HOPE	GOB	12,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
8	Procurement of Security Related Goods Like Firewall, CCTV etc (3253102)	No	-	OTM	HOPE	GOB	8,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31
9	Procurement of Electrical Goods Like Air Conditioner, Fan, Light, Cable etc (4112303)	No	-	OTM	HOPE	GOB	5,00,000/-	Planned Dates	18.8.24	04.09.24	25.09.24	09.10.24	16.10.24	31.10.24	74	01.12.24
								Planned Days	0	17	21	14	07	15		31

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Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
10	Procurement of Repair and renovation works (Work stations, floor tiles, decorative ceiling, wall paper, thai partition, painting, sanitary fitting & fixing and other ancillary works in Security Services Division's office rooms) 3258108	No	-	OTM	HOPE	GOB	30,00,000/-	Planned Dates	11.11.24	28.11.24	19.12.24	02.01.25	09.01.25	26.01.25	76	05.03.25
								Planned Days	0	17	21	14	07	17		
11	Procurement of Official Dresses (3256106)	No	-	RFQ	Authorized Officer	GOB	2,00,000/-	Planned Dates	22.12.24	31.12.24	12.01.25	22.01.25	29.01.25	05.02.25	45	09.03.25
								Planned Days	0	09	12	10	07	07		
12	Procurement of Emergency Service to Repair and Maintenance of Official Equipment Like Television, Refrigerator, Micro Oven, Fan etc (3258104)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		
13	Procurement of Emergency Service to Repair and Maintenance of Different Type of Machinery and Equipment Like AC, Water Purifier, Telephone, Inter com, CCTV etc (3258105)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		
14	Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		

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Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
15	Procurement of Emergency Service to Repair and Maintenance of Official Furniture (3258102)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		18
16	Procurement of Auto Seal, Honour Board, Name Plate, Souvenir etc (3255104)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		18
17	Procurement of Diary, pad, Visiting Card etc (3255102)	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		18
18	Procurement of Multi-Biometric Time Attendance & Access Control Device, 4112201	No	-	RFQ	Authorized Officer	GOB	3,00,000/-	Planned Dates	24.07.24	01.08.24	08.08.24	18.08.24	25.08.24	05.09.24	41	18.09.24
								Planned Days	0	08	07	10	07	09		15
19	Procurement of Different Type of Machinery and Equipment Like paper Shredder, Door Closer, Calling Bell, Coffee Mixer etc (4112316)	No	-	RFQ	Authorized Officer	GOB	2,00,000/-	Planned Dates	10.10.24	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	45	12.12.24
								Planned Days	0	10	10	11	07	07		18
20	Procurement of Intellectual and Professional Service Regarding Implementation of Election Manifesto 2024 (3257101)	No	-	DPM (SSS)	HOPE	GOB	5,00,000/-	Planned Dates	21.07.24	30.07.24	06.08.24	11.08.24	18.08.24	28.08.24	29	17.09.24
								Planned Days	0	10	07	05	07	10		20

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Slack	Description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
21	Procurement of Intellectual and Professional Service to Develop an Action Plan Regarding National Identity Registration (3257101)	No	-	DPM (SSS)	HOPE	GOB	5,00,000/	Planned Dates	20.08.24	29.08.24	05.09.24	12.09.24	19.09.24	01.10.24	42	21.10.24
								Planned Days	0	09	07	07	07	12		20
22	Procurement of Intellectual and Professional Service to Develop Guidelines Regarding Duties of Registrar's Office (3257101)	No	-	DPM (SSS)	HOPE	GOB	5,00,000/	Planned Dates	22.12.24	01.01.25	08.01.25	15.01.25	22.01.25	04.02.25	44	24.02.25
								Planned Days	0	10	07	07	07	13		20
23	Procurement of Emergency Service to Repair and Maintenance of, Refrigerator, Television, Micro Oven, Fan etc (3258104)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	11.11.24	21.11.24	01.12.24	15.12.24	22.12.24	01.01.25	51	21.01.25
								Planned Days	0	10	10	14	07	10		20
24	Procurement of Emergency Service to Repair and Maintenance of Photocopy Machine (3258104)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	22.12.24	01.01.25	12.01.25	19.01.25	26.01.25	02.02.25	42	17.02.25
								Planned Days	0	10	11	07	07	07		15

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Sl. No.	Description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
	Procurement of Emergency Service to Repair and Maintenance of Printer, Scanner etc.(3258103)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	22.12.24	01.01.25	12.01.25	19.01.25	26.01.25	02.02.25	42	17.02.25
								Planned Days	0	10	11	07	07	07		15
6	Procurement of Emergency Service to Repair and Maintenance of Computer, Laptop etc. (3258103)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	22.12.24	01.01.25	12.01.25	19.01.25	26.01.25	02.02.25	42	17.02.25
								Planned Days	0	10	11	07	07	07		15
27	Emergency Procurement of Greetings Cards on Occasion of Eid and others (3255102)	No	-	DPM	Authorized Officer	GOB	5,00,000/-	Planned Dates	02.02.25	10.02.25	18.02.25	25.02.25	04.03.25	09.03.25	35	20.03.25
								Planned Days	0	08	08	07	07	05		11
28	Emergency Procurement of Greetings/ Invitation Cards, Badge, Souvenir for Various Occasion (3257301)	No	-	DPM	Authorized Officer	GOB	3,00,000/-	Planned Dates	18.07.24	23.07.24	25.07.24	28.07.24	30.07.24	01.08.24	14	05.08.24
								Planned Days	0	05	02	03	02	02		04
29	Procurement of Crest, Prize and Related Goods for Integrity Ceremony (3257106)	No	-	DPM	Authorized Officer	GOB	2,50,000/-	Planned Dates	08.04.25	17.04.25	27.04.25	04.05.25	11.05.25	18.05.25	40	28.05.25
								Planned Days	0	09	10	07	07	07		10

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Pack	Description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
30	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro - Gha-12-4875 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		
31	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro - Gha-13-5188 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		
32	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro - Ch-56-4054 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		
33	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-56-1038 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		
34	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro-Ch-53-9326 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		

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20/10/28

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Pack	description of Procurement package Goods	Unit	Quantity	Procurement Method	Contract Approving Authority	Source of Fund	Estd. Cost in Lac Taka	Time For Process	Invite Tender	Tender Opening	Tender Evaluation	Approval to Award	NoA	Signing Contract	Total Time to Contract Signature	Time For Completion of Contract
35	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9086 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		
36	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Gha-13-9087 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		
37	Procurement of Emergency Service to Repair and Maintenance of Car No Dhaka Metro -Ch -53-9329 (3258101)	No	1	DPM	Authorized Officer	GOB	1,00,000/-	Planned Dates	20.10.24	30.10.24	10.11.24	17.11.24	24.11.24	01.12.24	42	18.12.24
								Planned Days	0	10	11	07	07	07		

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আব্দুল আহমেদ রাসেল
উপসচিব
সুরক্ষা সেবা বিভাগ
সরকারী মন্ত্রণালয়

২৬/১১/২৪
মোঃ খায়রুল কবীর মেনন
অতিরিক্ত সচিব
সুরক্ষা সেবা বিভাগ
সরকারী মন্ত্রণালয়

২৬/১১/২৪
মোঃ মশিউর রহমান এনভিসি
সিনিয়র সচিব
সুরক্ষা সেবা বিভাগ
সরকারী মন্ত্রণালয়